

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the National Industrial Security Program (NISP) apply to all security aspects of this effort involving classified information )</i>		OMB No. 0704-0567 OBM approval expires October 31, 2020
The public reporting burden for this collection of information, 0704-0567, is estimated to average 70 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-alex esd.mbx.dd-dod-information-collections@mail.mil. Respondents be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB number. <b>RETURN COMPLETED FORM AS DIRECTED IN THE INSTRUCTIONS.</b>		
<b>1. CLEARANCE AND SAFEGUARDING</b>		
<b>a. LEVEL OF FACILITY SECURITY CLEARANCE (FCL) REQUIRED</b> (See Instructions) TOP SECRET	<b>b. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION / MATERIAL REQUIRED AT CONTRACTOR FACILITY</b> None	
<b>2. THIS SPECIFICATION IS FOR:</b> <i>(X and complete as applicable)</i>		
<input checked="" type="checkbox"/> <b>a. PRIME CONTRACT NUMBER</b> <i>(See instructions.)</i> 47QFCA19F0033		
<input type="checkbox"/> <b>b. SUBCONTRACT NUMBER</b>		
<input type="checkbox"/> <b>c. SOLICITATION OR OTHER NUMBER</b> <b>DUE DATE</b> (YYYYMMDD)		
<b>3. THIS SPECIFICATION IS:</b> <i>(X and complete as applicable)</i>		
<input type="checkbox"/> <b>a. ORIGINAL</b> <i>(Complete date in all cases)</i> <b>DATE</b> (YYYYMMDD) 20190212		
<input checked="" type="checkbox"/> <b>b. REVISED</b> <i>(Supersedes all previous specifications.)</i> <b>DATE</b> (YYYYMMDD) <b>REVISION NO.</b> 8		
<input type="checkbox"/> <b>c. FINAL</b> <i>(Complete Item 5 in all cases)</i> <b>DATE</b> (YYYYMMDD)		
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>If Yes, complete the following:</i> Classified material received or generated under <i>(Preceding Contract Number)</i> <b>is transferred to this follow-on contract.</b>		
<b>5. IS THIS A FINAL DD FORM 254?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>If Yes, complete the following:</i> In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____		
<b>6. PRIME CONTRACTOR</b> <i>(Include Commercial and Government Entity (CAGE) Code.)</i>		
<b>a. NAME, ADDRESS, AND ZIP CODE</b>  Perspecta Engineering Inc. - 15050 Conference Center Drive, Chantilly, VA, 20151	<b>b. CAGE CODE</b>  6KTD1	<b>c. COGNIZANT SECURITY OFFICE (CSO)</b> <i>(Name, Address, ZIP Code, Telephone; Email Address optional)</i> Defense Security Service IOFCC1, 13873 Park Center Road, Suite 225, Herndon Va 20171
<b>7. SUBCONTRACTOR</b> <i>(None.)</i>		
<b>8. ACTUAL PERFORMANCE</b>		
<b>a. LOCATION(S)</b>  Please put see attachments for locations	<b>b. CAGE CODE</b>  W6UXAA	<b>c. COGNIZANT SECURITY OFFICE (CSO)</b> <i>(Name, Address, ZIP Code, Telephone; Email Address optional)</i> CYBER COMMAND/2ND ARMY - 8825 BEULAH STREET , Fort Belvoir, VA, 22060
<b>9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT</b>  FULL SPECTRUM CYBERSPACE OPERATIONS FOR THE U.S. ARMY CYBER COMMAND Period of performance of base contract 12 February 2019 with option years to 11 February 2024		

## UNCLASSIFIED//FOR OFFICIAL USE ONLY

**10. CONTRACTOR WILL REQUIRE ACCESS TO:**

(X all that apply. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION  | <input type="checkbox"/> f. SPECIAL ACCESS PROGRAM (SAP) INFORMATION                         |
| <input type="checkbox"/> b. RESTRICTED DATA  | <input checked="" type="checkbox"/> g. NORTH ATLANTIC TREATY ORGANIZATION (NATO) INFORMATION |
| <input type="checkbox"/> c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION (CNWDI)<br>(If CNWDI applies, RESTRICTED DATA must also be marked.) | <input checked="" type="checkbox"/> h. FOREIGN GOVERNMENT INFORMATION                        |
| <input type="checkbox"/> d. FORMERLY RESTRICTED DATA   | <input type="checkbox"/> i. ALTERNATIVE COMPENSATORY CONTROL MEASURES (ACCM) INFORMATION     |
| e. NATIONAL INTELLIGENCE INFORMATION:  | <input checked="" type="checkbox"/> j. CONTROLLED UNCLASSIFIED INFORMATION (CUI)             |
| <input checked="" type="checkbox"/> (1) Sensitive Compartmental Information (SCI)  | <input checked="" type="checkbox"/> k. OTHER (Specify)                                       |
| <input checked="" type="checkbox"/> (2) Non-SCI  |  |

**11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:**

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY  | <input type="checkbox"/> g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER |
| <input type="checkbox"/> b. RECEIVE AND STORE CLASSIFIED DOCUMENTS ONLY  | <input type="checkbox"/> h. REQUIRE A COMSEC ACCOUNT  |
| <input type="checkbox"/> c. RECEIVE, STORE, AND GENERATE CLASSIFIED INFORMATION OR MATERIAL  | <input type="checkbox"/> i. HAVE A TEMPEST REQUIREMENT  |
| <input type="checkbox"/> d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE  | <input checked="" type="checkbox"/> j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS  |
| <input checked="" type="checkbox"/> e. PERFORM SERVICES ONLY   | <input type="checkbox"/> k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE  |
| <input type="checkbox"/> f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES | <input checked="" type="checkbox"/> l. RECEIVE, STORE, OR GENERATE CONTROLLED UNCLASSIFIED INFORMATION (CUI).                                       |
|  | <input checked="" type="checkbox"/> m. OTHER (Specify)  |

**12. PUBLIC RELEASE**

Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the National Industrial Security Program Operating Manual (INSPOM) or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for review and approval prior to release to the appropriate government approval authority identified here with at least office and phone contact information and if available, an e-mail address. (See instructions)

☐ DIRECT ☒ THROUGH (Specify below)
**PUBLIC RELEASE AUTHORITY:****PUBLIC RELEASE OF SCI IS NOT AUTHORIZED**

PUBLIC RELEASE OF SCI IS NOT AUTHORIZED PUBLIC RELEASE OF INFORMATION CONCERNING ANY ASPECT OF THIS CONTRACT IS PROHIBITED.

**13. SECURITY GUIDANCE**

The security classification guidance for classified information needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest classification assigned or recommended.

(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

See attachment for section 13

List of Attachments (All Files Must be Attached Prior to Signing, i.e., for any digital signature on the form)

NAME &amp; TITLE OF REVIEWING OFFICIAL

2/5/2020

X Noah Evans

SIGNATURE

Signed by EVANS.NOAH.MJR.1111054807

**14. ADDITIONAL SECURITY REQUIREMENTS**

Requirements, in addition to NISPOM requirements for classified information, are established for this contract.

☐ No ☒ Yes If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office (CSO).

See SCI addendum

**15. INSPECTIONS.**

Elements of this contract are outside the inspection responsibility of the cognizant security office (CSO).

☐ No ☒ Yes If Yes, explain and identify specific areas and government activity responsible for inspections.

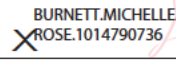
See SCI addendum

**16. GOVERNMENT CONTRACTING ACTIVITY (GCA) AND POINT OF CONTACT (POC)**

<b>a. GCA NAME</b> Federal Systems Integration and Management Center (FEDSIM)	<b>d. POC NAME</b> Julie Cantu
<b>b. AAC OF CONTRACTING OFFICE</b> FEDSIM Julie Cantu	<b>e. POC TELEPHONE</b> 202 394 4685
<b>c. ADDRESS</b> 1800 F Street, NW (QF0B), Washington, D.C. 20405	<b>f. EMAIL ADDRESS</b> julie.cantu@gsa.gov

**17. CERTIFICATION AND SIGNATURE**

Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below. Upon digitally signing Item 17h, no changes can be made as the form will be locked.

<b>a. TYPED NAME OF CERTIFYING OFFICIAL (Last, First, Middle Initial)</b> Burnett, Michelle	<b>d. AAC OF CONTRACTING OFFICE</b> W6UXAA	 Digitally signed by BURNETT.MICHELLE ROSE.1014790736 0736 Date: 2020.02.05 11:37:31 -05'00'
<b>b. TITLE</b> SSO	<b>e. CAGE CODE OF THE PRIME CONTRACTOR</b> 6KTD1	
<b>c. ADDRESS (Include ZIP Code)</b> 8825 BEULAH STREET, Fort Belvoir, VA, 22060	<b>f. TELEPHONE (Include Area Code)</b> 703-706-1733	<b>i. DATE SIGNED</b>
	<b>g. EMAIL ADDRESS</b> (b) (6)	

**18. REQUIRED DISTRIBUTION BY THE CERTIFYING OFFICIAL**

- ☒ a. CONTRACTOR ☐ f. OTHERS AS NECESSARY (If more room is needed, continue on Item 13 or on additional page if necessary.)
- ☐ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE

**Section 13 Continuation SECURITY GUIDANCE.** The security classification guidance needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes: to challenge the guidance or classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. *(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)*

See attachments for section 13

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**US ARMY SCI ADDENDUM TO DD FORM 254**

- X (1)-This contract requires access to Sensitive Compartmented Information (SCI). The Commander, US Army Intelligence and Security Command (INSCOM), acting on behalf of the DA Deputy Chief of Staff (DCS), G-2 is the Cognizant Security Authority (CSA) for the US Army, has exclusive security responsibility for all SCI released to the contractor or developed under the contract and held within the Contractor's SCI Facility (SCIF) or Co-utilization Agreement (CUA).
- X (2)-The Defense Intelligence Agency (DIA) has security inspection responsibility for SCI and the Defense Security Service (DSS) retains responsibility for all collateral information released or developed under the contract and held within the DoD Contractor's SCIF. All DD Forms 254 prepared for contracts involving access to SCI under this contract must be processed through ACCS to the CM and Industrial Security Specialist for approval.
- X (3)-The manuals, regulations, and directives checked below provide the necessary guidance for physical, personnel, and information security for safeguarding SCI, and are part of the security classification specification for this contract:
- X (a)-ICD 503, Intelligence Community Information Technology Systems Security Risk Management, Certification and Accreditation
  - X (b)-ICD 704 Personnel Security Standards and Procedures Governing Eligibility for Access to Sensitive Compartmented Information and Other Controlled Access Program Information
  - X (c)-IC Tech Spec-for ICD/ICS 705, Technical Specifications for Construction and Management of Sensitive Compartmented Information Facilities
  - X (d)-Signals Intelligence Security Regulations (SISR) (Available from the CM)
  - X (e)-Imagery Policy Series (Available from the CM)
  - X (f)-DoDM 5105 Vol 1 – 3 SCI Administrative Security Manual.
  - X (g)-AR 380-28, DA Special Security System
  - X (h)-AR 25-2, Information Assurance
  - X (i)-AR 380-381, Special Access Programs
  - X (j)-Army Handbook for SCI Contracts.
  - X (k)-Other
- X (4)-Contract estimated completion date (PERIOD OF PERFORMANCE ONLY): 20210211  
**(NOTE: Option years are not to be included, as an option is not valid until exercised by the government.)**
- X (5)-The name, telephone number, and email and mailing address of the Contract Monitor (CM) and alternate for the SCI portion of this contract are: Noah Evans, Address: 8825 BEULAH STREET , Fort Belvoir, VA, 22060, Phone: 301 677 7804, Email: (b) (6) - Bobby Jeter, Address: 8825 BEULAH STREET , Fort Belvoir, VA, 22060, Phone: 706-791-2757, Email: (b) (6) - Gina Copello, Address: 8825 BEULAH STREET , Fort Belvoir, VA, 22060, Phone: 301-833-2079, Email: (b) (6) (Additionally, identify the Security POC, phone number, and email address at the contractor's/subcontractor's location): Lakeshia Mincey (The CM and the contractor security officer must be registered in the Army Centralized Contracts and Security Portal (ACCS) at the level of contract, in order to process SCI actions)

- X (6)-All DD Forms 254 prepared for contracts involving access to SCI under this contract must be processed through ACCS to the CM and Industrial Security Specialist for approval and to Contractor Support Element, USAINSCOM, ACoS Security, G2 for review and concurrence of the awarded contract.
- X (7)-Visit certification to DoD locations is not required, as need to know and accesses is verified at the visiting facility. Non DoD locations the contractor must process request for SCI visit certification(s) through ACCS to the CM for approval and to Contractor Support Element (CSE) for review and processing. Visit certification request must be submitted at least ten (10) working days prior to the visit.
- X (8)-Debriefings: All FSO's/CSSO's must properly debrief all contractors from SCI through ACCS. FSO/CSSO's must submit the debrief request NLT 7 days and NET 10 days before actual departure. FSO's/CSSO's will separate all contractors from JCAVS after completion of debriefing.
- X (9)-The contractor will not reproduce any SCI related material without prior written permission of the CM.
- X (10)-Security Classification Guides or extracts are attached or will be provided under separate cover.
- X (11)-Electronic processing of SCI requires accreditation of the equipment in accordance with ICD 503 and AR 25-2. (Note: NATO security awareness briefing is required for access to JWICS indicated in blocks 10k or 11l of DD 254.).
- X (12)-This contract requires a contractor Controlled Space ☐ or CUA ☐
- (13)-Request for Indoctrination/Debrief Authority
- X (14)-This contract requires (SI) (TK) (G) (HCS) (Add others as required)
- X (15)-The contractor will perform SCI work under this contract at the following location (Name of government or contractor activity, SCI SMO or CAGE Code):
- Agencies: W6UXAA - CYBER COMMAND/2ND ARMY,
- (16)-The contractor identified in Block 6 is a Multiple Facility Organization (MFO) and is authorized to submit DD254 and SCI Addendum for the following SCI locations (Facility Name and CAGE Code).
- (17)- SCI Courier Requirement